

Rev. 5/02

Account ID No.

FORM INS-2 MAINE REVENUE SERVICES

ESTIMATED MONTHLY RETURN

FIRE INVESTIGATION AND PREVENTION TAX SPECIAL ASSESSMENT PERIOD: JULY/02 - JUNE/03

Period Begin

Period End

023102100

Due Date

Office use only

Entity Information			
1. Monthly Payment, FIRE		1.\$	• _ •
1a. Special Assessment (see instructions below)		1a. \$	
2. Less: Prior Credit (if any)		2. \$	<u> </u>
3. TOTAL Remittance with Return (line 1 plus line 1a less line 2; if less than zero, enter zero) 3. \$			
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DATE	· · · · · · · · · · · · · · · · · · ·	BY	· · · · · · · · · · · · · · · · · · ·
TEL.		*TITI F	
	surer, Secretary, Chief Accounting Officer,		
CONTACT PERSON			
SPECIFIC INSTRUCTIONS			
Line 1: Monthly Payment. For each month, this line should equal 1/12 of total liability.			
Line 1a: Special Assessment. Enter 1/12th of 0.6% of the estimated gross premiums, to be assessed between July 1, 2002 and June 30, 2003.			
INTEREST & PENALTY			
Annually, the State Tax Assessor establishes the interest rate by rule. Interest is compounded monthly.			
The penalty for failure to file a return is the greater of \$25 or 10% of the tax due, unless the return is filed more than 30 days after the receipt of a			
demand notice from the State Tax Assessor, in which case the failure-to-file penalty becomes 100% of the tax otherwise due.			
The penalty for failure to pay a tax liability timely is the greater of 1% of the outstanding liability for each month or fraction thereof during which the failure continues to a maximum of 25% of the outstanding liability.			
ADJUSTMENT			
If the annual reconciliation return shows an overpayment, subtract the overpayment from the first month's payment of the following year.			
REMITTANCE MUST ACCOMPANY RETURN. MAKE CHECK PAYABLE TO: TREASURER, STATE OF MAINE, SEND CHECK TO			
MAINE REVENUE SERVICES, P.O. BOX 1064, AUGUSTA, ME 04332-1064. This return is made in accordance with 36 M.R.S.A. § 2521-A and 25 M.R.S.A. § 2399.			